

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:		36305 LAS VIRGENES MUNICIPAL WATER DISTRICT														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED				(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH				STATUTORY SUBTOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX	DEFERRAL			FACILITIES	TAX	FACILITIES			TAX	
10102 AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	548.32	690.14	1,238.46	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$548.32	\$690.14	\$1,238.46	
ALLOCATED/DISTRIBUTED							0.00						0.00	548.32	690.14	1,238.46
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 36310 LAS VIRGENES MUNICIPAL WATER DISTICT-IMPROVEMENT DISTRICT #9															
PASS THROUGH															
	NEGOTIATED					STATUTORY									
						(a) NEGOTIATED SUBTOTAL									(b) STATUTORY SUBTOTAL
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
10102 AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.34	1.69	3.03
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.34	\$1.69	\$3.03
ALLOCATED/DISTRIBUTED						0.00						0.00	1.34	1.69	3.03
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 36316 LAS VIRGENES MUNICIPAL WATER DISTICT-IMPROVEMENT DISTRICT #15																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
						(a)						(b)	\$34186(a)			
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
10102 AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.79	189.79	340.58
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.79	\$189.79	\$340.58
ALLOCATED/DISTRIBUTED							0.00						0.00	150.79	189.79	340.58
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 36350 LAS VIRGENES MUNICIPAL WATER DISTICT-IMPROVEMENT DISTRICT U -1																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
						(a)						(b)	\$34186(a)			
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
10102 AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	530.96	668.30	1,199.26
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$530.96	\$668.30	\$1,199.26
ALLOCATED/DISTRIBUTED							0.00						0.00	530.96	668.30	1,199.26
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00